

## AP: Sim neilles

#### A Member of the Tetra Tech Team

### Invoice

Invoice Number: 970419

July 6, 2004

To: Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

MDC12 551466

Project: 181097

Avalon at Symphony Glen, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

· 通過網絡發展發展

Apartment Inspections 58140

[1] Avalon at Symphony Glen Professional Services Over Tour State of the Profession Over Tour S Dept Code: MDO

Total Charge

\$918.24

Expense Chult \_\_\_\_\_ Pamers - Order

Totals

**Total Invoice Amount** 

\$918.24

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00

>120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



		Invoice N	umber: 34406
			13, 2006
o: James R. Willden AvalonBay	,	Cordary	13, 2000
2900 Eisenhower	Avenue		
Suite 300		Avelonkay Communities, inc	ent.
Alexandria, VA 2	22314	TO 0000 10)11	don
•		Approval:	
• •		Dept Code:	ومحمد فسيد ومسيده
Project: 181293	AvalonBay 2006	Expense Code: 381900	A contract of the second secon
		Expense Code:	and the transport and the second of the seco
Project Manager: Mark R. Bish	op :	Expense Covie	معة الإسلاميسية در - بور
Professional Services for the	ne Period: 5/1/2006 to 7/31/2006	CALL COLOR	
NA THE RESIDENCE OF THE PROPERTY OF THE PROPER		marget e Quippersonment and expects contamination of the second of the s	003431
	*** Total	Invoice Amount:	\$824.31
Billing Group: 101 Fixed	I Fee		invoice: 34406
		-1	February 13, 2006
MD009 Avalon Landing	158 \$824.31		
			\$824.31
		Current Fee Total:	\$624,31
		Billing Group Subtotal:	\$824.31
		Diming Group and a	
Project Totals:			
	*** Total Project Invoice	e Amount:	\$824.31
	10mi Hojoti miyoto		LOS LOOP
Aged Receival	oles:		
MYEU RECEIPUL	F-120		

<u>Current</u>

\$824.31

\$0.00

\$0.00

\$0.00

\$0.00



**FETRA TECH, INC.** 

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CAL SERVISITION A	A RELEASE THE CONTROL TO THE	LENG.

Approval:	amps	Wil	lden
Blank Carles		10	The second section of the section of the second section of the section of

Dept Code: MD Expense Code: 5X

Invoice Number: May 17, 2005

31354

James R. Willden To:

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

AvalonBay - 2005 Apartment Inspections

Expense Order

Express Code

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$846.55

Billing Group: 101

Project: 181179

Fixed Fee

Invoice:

31354

May 17, 2005

**Avalon Landing** 

Current Fee Total:

\$846.55

**Project Totals:** 

Billing Group Subtotal:

\$846.55

\*\*\* Total Project Invoice Amount:

el.

\$846.55

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$846.55

\$0.00

\$0.00

\$0.00

\$0.00

MFG, inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



Invoice Number:

32722

October 06, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

Billing Group: 101

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/3/2005 to 10/30/2005

Fixed Fee

\*\*\* Total Invoice Amount:

\$16,000.00

Invoice:

32722

October 06, 2005

Avalon at Landing Mold Cleaning

Current Fee Total:

\$16,000.00

Billing Group Subtotal:

\$16,000.00

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$16,000.00

Aged Receivables:

<u>Current</u>

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$16,000.00

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 80291-1678

Ph (970) 223-9600 Fax (970) 223-7171 Federal Tax ID: 84-1490184



## AP: Cynthia Erriquez

#### A Member of the Tetra Tech Team

### Invoice

Invoice Number: 970416

July 6, 2004

MDCO9

To: Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

AvalonBay Landing, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Landing

**Professional Services** 

**Apartment Inspections** 

Approved James Willden

Total Charge

\$824.28

€ . +1,7+

REASON COL

**Totals** 

**Total Invoice Amount** 

\$824.28

Aged Receivables:

<u>Current</u> \$0.00 <61 Days \$0.00 61-90 Days \$0.00

91-120 Days \$0.00



•			nvoice Number: 34402 February 13, 2006
To:	Alexandria, VA 22314 Dept	AvalonBay Communities, Inc.  oval: UMUS Will Cle  Code: MDOOY  nse Code: 584400	ACTIVITIES A
Project	t: 181293 AvalonBay 2006 Experi	nse Code:	Bankappi
Project N	Manager: Mark R. Bishop sional Services for the Period: 5/1/2006 to 7/31/	2006	
In a Control of the C	der damper dar in Chemica group of the major of Service processing and respectively the fellowine for the processing of the fellowine for	Total Invoice Amount:	\$1,565.15
Billing (	Group: 101 Fixed Fee		Invoice: 34402 February 13, 2006
Maryla MD008	and Apartment Inspections 3 Avalon Knoll 300 \$1,565.15		
÷		Current Fee Total:	\$1,565.15
- A		Billing Group Subtot	al: \$1,565.15
Proj	ect Totals:		
	*** Total Project In	nvoice Amount:	\$1,565.15
	Aged Receivables: <u>Current</u> 31-60 Days \$1.565.15 \$0.00	40.00	> 120 Days \$0.00

\$0.00

\$1,565.15



Invoice Number:

36767

September 13, 2006

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181428

AvalonBay - 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 8/28/2006 to 10/1/2006

\*\*\* Total Invoice Amount:

\$30,000.00

Billing Group: 101

Fixed Fee

Invoice:

36767

September 13, 2006

Avalon Knoll Mold Cleaning (300 units): \$30,000

Project Totals:

\*\*\* Total Project Invoice Amount:

\$30,000.00

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$0.00

\$0.00

\$0.00

\$0.00



## AP: Cyrthia Enriquez

Invoice

a .	TRA	TEC	H.	INC.
\$ 50m	1 1 1 1 7	A Anna Vall	* * 4	# # # ***** **

AvalouBay Communicies, the

Approval:	emes Willden	
* E &	MD008	
Dept Code:		

Expense Code: 58 1400 Expense Code:

Expense Code:

Invoice Number: May 17, 2005

31355

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$1,607.37

Billing Group: 101

Fixed Fee

Invoice:

31355

May 17, 2005

**Avalon Knoll** 

Current Fee Total:

\$1,607.37

Billing Group Subtotal:

\$1,607.37

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$1,607.37

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$1,607.37

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836





Invoice Number:

33333

November 21, 2005

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/26/2005 to 11/18/2005

\*\*\* Total Invoice Amount:

\$20,000.00

Billing Group: 101

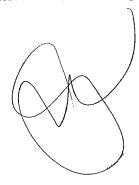
Fixed Fee

Invoice:

33333

November 21, 2005

Avalon at Knoll (Germantown, MD) Mold Removal and Cleaning



Current Fee Total:

\$20,000.00

Billing Group Subtotal:

\$20,000.00

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$20,000.00

Aged Receivables:

**Current** 

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$20,000.00

\$0.00

\$0.00

\$0.00

\$0.00



Invoice Number:

32996

October 17, 2005

To:

James R. Willden

AvalonBay 2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/3/2005 to 10/30/2005

\*\*\* Total Invoice Amount:

\$10,000.00

Billing Group: 101

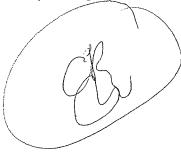
Fixed Fee

Invoice:

32996

October 17, 2005

Avalon at Knoll (remaining 100 apartments) Mold Remediation/Cleaning



Current Fee Total:

\$10,000.00

Billing Group Subtotal:

\$10,000.00

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$10,000.00

Aged Receivables:					
Current	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>≥ 120 Days</u>	
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	



## AP: Cepithice Ensigning

#### A Member of the Tetra Tech Team

### Invoice

**Invoice Number: 970435** 

July 6, 2004

MDOCS 581400

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

Avalon at Knoll, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Knoll

**Professional Services** 

**Apartment Inspections** 

Total Charge

\$1,565.16

**Totals** 

**Total Invoice Amount** 

\$1,565.16

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



Invoice Number:

34401

February 13, 2006

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria	a, VA 22314	Avalonitay Commenti	ites, inc
Project: 181293 Project Manager: Mark	AvalonBay 2	Approvai: JOMS Dept Code: 5814	Willan Do
Professional Service	es for the Period: 5/1/2006	to 7/31/2006	
	•	*** Total Invoice Amount:	\$500.85
Billing Group: 101	Fixed Fee		Invoice: 34401 February 13, 2006
Maryland Apartment MD007 Avalon Field			February 13, 2006



Current Fee Total:

\$500.85

Billing Group Subtotal:

\$500.85

Project Totals:

\*\*\* Total Project Invoice Amount:

\$500.85

Aged Receivables:					
<u>Curre</u>	ent 31-60 Days	61-90 Days	91-120 Days	> 120 Days	
\$500.	85 \$0.00	\$0.00	\$0.00	. \$0.00	



Invoice Number:

36768

September 13, 2006

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300

Alexandria, VA 22314

Project: 181428

AvalonBay - 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 8/28/2006 to 10/1/2006

\*\*\* Total Invoice Amount:

\$28,800.00

Billing Group: 101

Fixed Fee

Invoice:

36768

September 13, 2006

Avalon Fields I and II Mold Cleaning (288 units): \$28,800

need Porian
to Setup JOD
to part immil

Project Totals:

\*\*\* Total Project Invoice Amount:

\$28,800.00

Aged Receivables: > 120 Days 91-120 Days 61-90 Days 31-60 Days <u>Current</u> \$0.00 \$0.00 \$0.00 \$0.00

Ph (970) 223-9600 Fax (970) 223-7171 Federal Tax ID: 84-1490184 MFG, Inc., Dept. 1678, Denver, CO 80291-1678



AP Jim Miller

#### Invoice

ETRATECH, INC.

Janus Willden MDGCT

Invoice Number:

31364

May 17, 2005

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

**Project: 181179** 

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

Fixed Fee

\*\*\* Total Invoice Amount:

\$514.36

Invoice:

31364

May 17, 2005

Avalon Fields II

Billing Group: 101

Current Fee Total:

\$514.36

Billing Group Subtotal:

\$514.36

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$514.36

Aged Receivables:

Current \$514.36 31-60 Days

\$0.00

61-90 Days \$0.00

91-120 Days

> 120 Days

\$0.00

\$0.00



## AP: Jim Milles

#### A Member of the Tetra Tech Team

#### Invoice

Invoice Number: 970432

July 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

Avalon at Fields II, Maryland

MD 007 581400

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Fields II

- Approach

Lines William

**Professional Services** 

Ten roce

Total Charge

Apartment Inspections

Expense Cour-

\$500.88

Exposite Circ

Totals

**Total Invoice Amount** 

<u>\$500.88</u>

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 >120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



То:	James R. Wil AvalonBay 2900 Eisenho Suite 300 Alexandria, V	ower Avenue		Approval: Dept Code Expense C Expense C Expense C	) (UNES W. F. :	ties, inc. voice Number: ebruary 13, 2006	34400
	THORITAGE						
Proje	ect: 181293	Avale	onBay 2006				
	t Manager: Mark R. ssional Services f		5/1/2006 to 7/31/200		gang pandan aki sepenan ang manahatak di popula kilim kila bi kili bi kilim kilim kilim kilim kilim kilim kilim		olungo o operano amazanda o operano o op
			*** Tot	al Invoice An	nount:	\$1	,001.70
Billing	g Group: 101	Fixed Fee				Invoice: February 13	34400 , 2006
Mary MD00	land Apartment In 06 Avalon Fields I	spections 1 192 \$1,001.7	0		~ · · · · · · · · · · · · · · · · · · ·	· . <del>-</del>	
			l N		Current Fee Total:		\$1,001.70
Pro	ject Totals:		V		Billing Group Subtota	<b>l:</b>	\$1,001.70
		*** T	otal Project Invoi	ce Amount:		\$	1,001.70
	Aged Rece	zivables:					
		<u>Current</u> \$1,001.70	<u>31-60 Days</u> \$0.00	61-90 Days \$0.00	<u>91-120 Days</u> \$0.00	> 120 Days \$0.00	



Invoice Number:

36768

September 13, 2006.

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

**Project: 181428** 

AvalonBay - 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 8/28/2006 to 10/1/2006

\*\*\* Total Invoice Amount:

\$28,800.00

Billing Group: 101

Fixed Fee

Invoice:

36768

September 13, 2006

Avalon Fields I and II Mold Cleaning (288 units): \$28,800

need Brian
to Setup DD
to pay invoice
out until alors

(A)TO

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$28,800.00

 Aged Receivables:
 Current
 31-60 Days
 61-90 Days
 91-120 Days
 > 120 Days

 \$0.00
 \$0.00
 \$0.00
 \$0.00



AP: Time Miller

#### Invoice

ETRA TECH, INC.

Janus London MDCOLO 581400

Invoice Number:

31365

May 17, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$1,028.72

Billing Group: 101

Fixed Fee

Invoice:

31365

May 17, 2005

Avalon Fields I

Current Fee Total:

\$1,028.72

Billing Group Subtotal:

\$1,028.72

**Project Totals:** 

5/2

\*\*\* Total Project Invoice Amount:

\$1,028.72

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

61-90 Days

91-120 Days

> 120 Days

\$1,028.72

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



## AP: Jim Milles

#### A Member of the Tetra Tech Team

### Invoice

Invoice Number: 970431

July 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

Avalor at Fields I, Maryland

MD 006 581400

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Fields I

**Professional Services** 

**Apartment Inspections** 

Total Charge

Ехревие Сас. Euppnes Chilo

Expense Code

**Totals** 

**Total Invoice Amount** 

\$1,001.64

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



## AP: Ciphlia Enriques

### Invoice

LITRA TECH, INC.

nes Willden

Invoice Number:

31369

May 17, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$707.24

Billing Group: 101

Fixed Fee

Invoice:

31369

May 17, 2005

**Avalon Crossing** 



Current Fee Total:

\$707.24

Billing Group Subtotal:

\$707.24

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

ė,

\$707.24

Aged Receivables:

Current

31-60 Davs

61-90 Davs

91-120 Days

> 120 Days

\$707.24

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Fax (303) 447-1836 Ph (303) 447-1823



To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Invoice Number:

30600

April 05, 2005

MER 1 2 2005

**Project: 181178** 

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 5/3/2005

\$17,200.00 \*\*\* Total Invoice Amount: Invoice: 30600 Billing Group: 101 Fixed Fee April 05, 2005 Avalon at Crossing - Mold Remediation and Cleaning (132 apartments at \$100 per apartment) - Confirmatory Sampling and Analysis (\$2,500) - Reporting (\$1,500) AvalonBay Communicas, inc. Appreval: Dept. Code: <u>MDCOS</u> Current Fee Total: \$17,200.00 Expense Code: 145200 dispo-wipe down \$17,200.00 Billing Group Subtotal:

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$17,200.00

Aged Receivables:				
<u>Current</u>	<u>31-60 Days</u>	61-90 Days	91-120 Days	> 120 Days
\$17,200.00	\$0.00	\$0.00	\$0.00	\$0.00
AND THE RESIDENCE OF THE PARTY				

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



## 1P: Cypethia Enriquez

#### A Member of the Tetra Tech Team

#### Invoice

Invoice Number: 970427

July 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Crossing, Maryland

MD 005 581400

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101

Phase Fixed Cost

Exposuse Civilo

[1] Avalon at Crossing

Professional Services rept Code:

Apartment Inspections

Analisman Committees, file.

Total Charge

\$688.68

**Totals** 

**Total Invoice Amount** 

\$688.68

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



#### A Member of the Tetra Tech Team

#### Invoice



Invoice Number: 960418

August 10, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

MD 005

**Project: 181096** 

Avalon at Crossing - Rockville, MD 20852

CXOIT

Project Manager: Merle Maass

Professional Services for the Period: 7/01/2004 to 8/10/2004

Billing Group: 101 Phase Fixed Cost

[1] Mold Remediation and Cleaning

**Professional Services** 

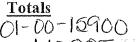
Charge

% Completion

Molding Remediation and Cleaning

\$17,200.00

100.0%



**Total Invoice Amount** 

\$17,200.00





Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



#### A Member of the Tetra Tech Team

#### Invoice

Invoice Number: 540400

September 22, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

**Project: 181154** 

Avalon at Crossing - Rockville, MD 20852

MD 005 CX 017

Project Manager: Merle Maass

Professional Services for the Period: 8/01/2004 to 9/10/2004

Billing Group: 101 Phase Fixed Cost

[1] Pressure Washing of Exterior Services to Remove and Prevent Mold Growth

**Professional Services** 

Charge

% Completion

Molding Remediation and Cleaning

\$16,666.67

100.0%

**Totals** 

**Total Invoice Amount** 

<u>\$16,666.67</u>

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



				1
			In	voice Number: 34398
	T D 337311.J	044	Fe	ebruary 13, 2006
	James R. Willd AvalonBay	30		,
	2900 Eisenhow	er Avenue	AvalonBay Communities	Lic
	Suite 300	Ci riveride	Tamao (1)	
	Alexandria, VA	. 22314	Applical.	
	THOMAHaria, VI		Dept Code: WOO3	The state of the s
			Expense Code: 5 84400	والمراجع المراجع
nie	et: 181293	AvalonBay 2006	Expense Code:	and the state of t
			Frenense Code:	. We will a district the department of the control
	Manager: Mark R. Bi	chan		,
		the Period: 5/1/2006 to 7/31/2		
rotes	SIGHAL SELVICES FOR	the relief. 3/1/2000 to 1/31/2	WAS A STREET TO THE PROPERTY OF A STREET STR	achie raumo de raume harrelare de de monte de relevido de la transferencia e manera e material de de la compositione de la comp
		*** T	otal Invoice Amount:	\$1,919.92
			the state of the s	
Hing	Group: 101 Fix	ed Fee		Invoice: 34398
		ections		February 13, 2006
(aryl	and Apartment Insp  3 Avaion at Decove	ections		February 13, 2006
Iaryl	and Apartment Insp	ections		February 13, 2006
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laryl	and Apartment Insp	ections	Current Fee Total:	February 13, 2006 \$1,919.9
Iaryl	and Apartment Insp	ections	Current Fee Total:	
laryl	and Apartment Insp	ections		\$1,919.9
Maryl	and Apartment Insp 3 Avaion at Decove	ections	Current Fee Total: Billing Group Subtotal	\$1,919.9.
laryk	and Apartment Insp	ections		\$1,919.9
Maryl	and Apartment Insp 3 Avaion at Decove	ections rly 368 \$1,919.92	Billing Group Subtotal	\$1,919.9. : \$1,919.9
faryl	and Apartment Insp 3 Avaion at Decove	ections	Billing Group Subtotal	\$1,919.9
laryk	and Apartment Insp 3 Avaion at Decove	ections rly 368 \$1,919.92	Billing Group Subtotal	\$1,919.9. : \$1,919.9

\$0.00

\$0.00

\$1,919.92

\$0.00

\$0.00



## AP. Cypethia Enriques

#### Invoice

TRA TECH, INC.

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

JUNUS JUNIOR Number

31300

May 17, 2005

Project: 181179

To:

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$1,971.71

Billing Group: 101

Fixed Fee

Invoice:

31300

May 17, 2005

.avalon at Decoverly

Current Fee Total:

\$1,971.71

Billing Group Subtotal:

.

\$1,971.71

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$1,971.71

Aged Receivables:

<u>Current</u>

<u>31-60 Davs</u>

<u>61-90 Days</u>

<u>91-120 Days</u>

> 120 Days

\$1,971.71

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



## AP: Cynthia Enriquez

#### A Member of the Tetra Tech Team

### Invoice

Invoice Number: 970428

July 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Decoverly, Maryland

m 1) 060 581400

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Decoverly

Andenbuy Communities, in.

**Professional Services** 

#1 O1O DO

Total Charge

Apartment Inspections

Expense Cade

\$1,919.88

Expensión

Totals

**Total Invoice Amount** 

\$1,919.88

A	20	ed	K	ec	ei	V	ab	<u>tes</u>	۰
-						-	-		-

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



				avalleus.	Communities, In	10.	
			D	pproval: <u>JAN</u>	US W.	Invoice Number: February 13, 2006	34397
o:	James R. Willden AvalonBay 2900 Eisenhower Suite 300		E:	Ripense Code:	081400		
	Alexandria, VA 22	2314					
'roject	: 181293	Avalor	nBay 2006	·	·		
roject N Profess	Manager: Mark R. Bisho ional Services for th	p e Period: 5/	1/2006 to 7/31/2	006			
	responses to the second		*** T	otal Invoice An	nount:	\$	1,008.00
3illing (	Group: 101 Fixed	Fee				Invoice: February	34397 13, 2006
∕Iaryla ∕ID002	nd Apartment Inspecti Avalon at Fairway E	ions fills II 528	\$1,008.00				
					Current Fee Tota	il:	\$1,008.00
Proi	ect Totals:		V		Billing Group Subt	otal:	\$1,008.00
- n - g		*** T(	otal Project Inv	roice Amount:			\$1,008.00
	Aged Receivabl			(1 00 D	01 130 D	> 120 Days	
		<u>.008.00</u>	31-60 Days \$0.00	<u>61-90 Days</u> \$0.00	<u>91-120 Days</u> \$0.00	> 120 Days \$0.00	



# AP: Cynthia Enriquez

#### Invoice

ETRA TECH, INC.

James Willden MDOCA 581400

Invoice Number:

31302

May 17, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$2,828.98

Billing Group: 101

Fixed Fee

Invoice:

31302

May 17, 2005

valon at Fairway Hills II



Current Fee Total:

\$2,828.98

Billing Group Subtotal:

\$2,828.98

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$2,828.98

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

61-90 Days

<u>91-120 Days</u>

> 120 Days

\$2,828.98

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



## AP: Cypithia Enriquez

#### A Member of the Tetra Tech Team

### Invoice

Invoice Number: 970430

July 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

MDOOZ 581400

Project: 181097

Avalon at Fairway Hills II, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Fairway Hills Hamilton - Valoritation floor

Professional Services porovel:

Dept Code:

Total Charge

Apartment Inspections xpense Code

\$2,754.72

Experted Cour

Emperior Che

Totals

**Total Invoice Amount** 

\$2,754.72

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



#### A Member of the Tetra Tech Team

### Invoice

**Invoice Number: 960427** 

September 12, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181096

Avalon at Fairway Hills II - Columbia, MD 21044

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost GL 01-00-15900 MD000

[1] Avalon at Fairway Hills II

CF-011 53,000.00

**Professional Services** 

Total Charge

% Completion

Mold Remediation and Cleaning

Mari of

\$53,000.00

100.0%

**Totals** 

**Total Invoice Amount** 

<u>\$53,000.00</u>

Aged Receivables:

Current \$0.00 <61 Days \$0.00

61-90 Days \$0.00 91-120 Days \$0.00



AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314  Project: 181293  AvalonBay 2006  Project Manager: Mark R. Bishop Professional Services for the Period: 5/1/2006 to 7/31/2006  *** Total Invoice Amount:  \$1,008.00  Maryland Apartment Inspections MD001 Avalon at Fairway Hills I  192 \$1,008.00  Current Fee Total:  \$1,008.00				·				
O: James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314  Project: 181293  AvalonBay 2006  Expense Code: Expense Co						Invoid	ce Number:	34396
AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314  Project: 181293  AvalonBay 2006  Project Manager: Mark R. Bishop Professional Services for the Period: 5/1/2006 to 7/31/2006  *** Total Invoice Amount:  S1,008.00  Billing Group: 101 Fixed Fee  Invoice: 34396 February 13, 2006  Maryland Apartment Inspections MD001 Avalon at Fairway Hills 1 192 \$1,008.00  Current Fee Total: \$1,008.00  Project Mals:  *** Total Project Invoice Amount:  \$1,008.00			•		ik vez	Febru	ary 13, 2006	
2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314  Project: 181293  AvalonBay 2006  Project Manager: Mark R. Bishop Professional Services for the Period: 5/1/2006 to 7/31/2006  *** Total Invoice Amount:  \$1,008.00  Billing Group: 101  Fixed Fee  Invoice: 34396  February 13, 2006  Maryland Apartment Inspections MD001  Avalon at Fairway Hills I  192  \$1,008.00  Current Fee Total:  \$1,008.00  Project itals:  *** Total Project Invoice Amount:  \$1,008.00	lo:		den		PAV	TA	. lec.	
Suite 300 Alexandria, VA 22314  Expense Code: Expense Code			rian Asiantia		Approval:	JUMES W	illden	
Alexandria, VA 22314  Expense Code: Expense			Wel Avellac		Dept Code:	-MD001	And the second s	
Project: 181293 AvalonBay 2006  Project Manager: Mark R. Bishop Professional Services for the Period: 5/1/2006 to 7/31/2006  *** Total Invoice Amount:  S1,008.00  Invoice: 34396 February 13, 2006  Maryland Apartment Inspections MD001 Avalon at Fairway Hilbs I 192 \$1,008.00  Current Fee Total: \$1,008.00  Project Itals:  *** Total Project Invoice Amount:  \$1,008.00			A 22314		Expense Co	de: 50111AN	and the party of the country of the	
Project Manager: Mark R. Bishop Professional Services for the Period: 5/1/2006 to 7/31/2006  *** Total Invoice Amount:  S1,008.00  Billing Group: 101 Fixed Fee Invoice: 34396 February 13, 2006  Maryland Apartment Inspections MD001 Avalon at Fairway Hills I 192 \$1,008.00  Current Fee Total: \$1,008.00  Billing Group Subtotal: \$1,008.00  *** Total Project Invoice Amount:  \$1,008.00  Aged Receivables: Current 31-60 Days 61-90 Days 91-120 Days > 120 Days		1 HOZEWIALIAN, .			Expense Co	te:	مناسب ورائمه يعاهم مرجوع والمناسوة المراس عمل الرائم المراس والم	
Professional Services for the Period: 5/1/2006 to 7/31/2006  *** Total Invoice Amount:  \$1,008.00  *** Total Invoice Amount:  *** Total Project Invoice Amount:  *** Total Project Invoice Amount:  *** Total Project Invoice Amount:  \$1,008.00  *** Total Project Invoice Amount:  \$1,008.00  *** Total Project Invoice Amount:  \$1,008.00					Proense Cor	1/2.		
Professional Services for the Period: 5/1/2006 to 7/31/2006  *** Total Invoice Amount:  S1,008.00  Billing Group: 101 Fixed Fee Invoice: 34396 February 13, 2006  Maryland Apartment Inspections MD001 Avalon at Fairway Hills I 192 \$1,008.00  Current Fee Total: \$1,008.00  Billing Group Subtotal: \$1,008.00  Project Itals:  *** Total Project Invoice Amount:  \$1,008.00	Projec	t: 181293	Avale	onBay 2006			1. The terminal contract contr	
Professional Services for the Period: 5/1/2006 to 7/31/2006  *** Total Invoice Amount:  S1,008.00  Billing Group: 101 Fixed Fee Invoice: 34396 February 13, 2006  Maryland Apartment Inspections MD001 Avalon at Fairway Hills I 192 \$1,008.00  Current Fee Total: \$1,008.00  Billing Group Subtotal: \$1,008.00  Project Itals:  *** Total Project Invoice Amount:  \$1,008.00			. • •	,				
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February 13, 2006  Maryland Apartment Inspections MD001 Avalon at Fairway Hills I 192 \$1,008.00  Current Fee Total: \$1,008.00  Billing Group Subtotal: \$1,008.00  Project Itals:  *** Total Project Invoice Amount: \$1,008.00	Cristian Annual Constitution of the Constituti						\$1,008.00	
February 13, 2006  Maryland Apartment Inspections MD001 Avalon at Fairway Hills I 192 \$1,008.00  Current Fee Total: \$1,008.00  Billing Group Subtotal: \$1,008.00  Project Itals:  *** Total Project Invoice Amount: \$1,008.00								
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Current Fee Total:  *** Total Project Invoice Amount:								
Project Itals:  *** Total Project Invoice Amount:	Maryla MD00	and Apartment Ins 1 Avalon at Fairw	spections vay Hills I 192	\$1,008.00				
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Project Itals:  *** Total Project Invoice Amount:								
*** Total Project Invoice Amount:  *** *** *** *** *** *** *** *** *** *					,	Current Fee Total:		\$1,008.00
*** Total Project Invoice Amount:  *** *** *** *** *** *** *** *** *** *								
*** Total Project Invoice Amount:  ***						Billing Group Subtotal:		\$1,008.00
Aged Receivables:  Current 31-60 Days 61-90 Days 91-120 Days > 120 Days	Proj	ject stals:						
Aged Receivables:  Current 31-60 Days 61-90 Days 91-120 Days > 120 Days			***	Total Project Invo	oice Amount:		9	1,008.00
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TO THE PROPERTY OF THE PROPERT								

\$1,008.00



## AP: Cynthia Enriques Invoice

Invoice Number: May 17, 2005

ETRA TECH, INC.

James R. Willden To:

> AvalonBay 2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$1,028.72

31301

Billing Group: 101

Fixed Fee

Invoice:

31301

May 17, 2005

valon at Fairway Hills I

Current Fee Total:

Willden

\$1,028.72

Billing Group Subtotal:

\$1,028.72

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$1,028.72

Aged Receivables:

Current

31-60 <u>Days</u>

61-90 Days

91-120 Days

> 120 Days

\$1,028.72

\$0.00

\$0.00

\$0.00

\$0.00



## AP: Cynthia Enriquez

#### A Member of the Tetra Tech Team

### Invoice



Invoice Number: 970429

July 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

MD 001

Project: 181097

Avalon at Fairway Hills I, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Fairway Hills I Tames Willet

**Professional Services** 

Apartment Inspections Expense Co

A CAGE STACE

Expense Cooks

Expense Cooks

Expense Cooks

al Charge \$1,001.64

Totals

**Total Invoice Amount** 

\$1,001.64

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



#### A Member of the Tetra Tech Team

#### Invoice



Invoice Number: 960421

August 16, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

MD 001 CX017

Project: 181097

Avalon at Fairway Hills I - Columbia, MD 21044

Project Manager: Merle Maass

Professional Services for the Period: August 2004

Billing Group: 101

**Professional Services** 

Phase Fixed Cost

01-00-15902

[1] Avalon at Fairway Hills I

0,000 - C

Total Charge

% Completion

Mold Remediation and Cleaning

\$20,000.00

100.0%

**Totals** 

**Total Invoice Amount** 

\$20,000.00

Mynigh

Aged Receivables:

Current \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



Invoice Number:

31991

July 13, 2005

to Darren
7/1405

To:

James R. Willden

AvalonBay

2300 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Mar ager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/18/2005

\$2,000.00 \*\*\* Total Invoice Amount: 31991 Invoice: Fixed Fee Jilling Group: 101 July 13, 2005 AvalonBay at Essex - Air Sampling/Mold Evaluation \$2,000.00 In Current Fee Total: Approval \_\_\_\_ Dept fore MAOI8 \$2,000.00 Expense O. de: 2122900 Billing Group Subtotal: ount to be raid 2000 II .... Project Totals: Acq-Krussleys-Airsemplmold eval.
\*\*\* Total Project Invoice Amount: \$2,000.00

Aged Receivables:

Current \$2,000.00 31-60 Days

61-90 Days

91-120 Days \$0.00 > 120 Days \$0.00

\$0.00

\$0.00



#### TETRA TECH, INC.

Invoice Number:

35708

June 05, 2006

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 5/28/2006

\*\*\* Total Invoice Amount:

\$28,000.00

Invoice:

35708

Billing Group: 101

Fixed Fee

June 05, 2006

AvalonBay at Flanders Hill Mold Cleaning: Total Cost: \$28,000

Current Fee Total:

\$28,000.00

Billing Group Subtotal:

\$28,000.00

Project Totals:

\*\*\* Total Project Invoice Amount:

\$28,000.00

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

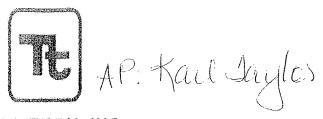
> 120 Days

\$32,479.07

\$0.00

\$28,000.00

\$0.00



TETRA TECH, INC.

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314 James Willden MAO13 581400 Invoice Number:

31304

May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$1,500.21

Ving Group: 101

Fixed Fee

Invoice:

31304

May 17, 2005

Avalon at Flander's Hill

Current Fee Total:

\$1,500.21

Billing Group Subtotal:

\$1,500.21

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$1,500.21

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

61-90 Days

<u>91-120 Days</u>

> 120 Days

\$1,500.21

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



# AP: Kail Jugle

#### A Member of the Tetra Tech Team

## Invoice

Invoice Number: 970482

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

James Willden
MAO13

\$ 1,460.76

Project: 181097

Avalon at Flanders Hill, MA

5.51406

Project Manager: Merle Maass

Professional Services for the Period: October 2004

MACIB

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Flanders Hill

**Professional Services** 

**Apartment Inspections** 

Total Charge

\$1,460.76

Totals

**Total Invoice Amount** 

\$1,460.76

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



TETRA TECH, INC.

James Willden MADI2 581400

Invoice Number:

31347

May 17, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

**Project: 181179** 

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$835.83

.ing Group: 101

Fixed Fee

Invoice:

31347

May 17, 2005

**Avalon Orchards** 

W

Current Fee Total:

\$835.83

Billing Group Subtotal:

\$835.83

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$835.83

Aged Receivables:

<u>Current</u>

<u>31-60 Davs</u>

<u>61-90 Days</u>

91-120 Days

> 120 Days

\$835.83

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



# AP: Beatrice Chen

#### A Member of the Tetra Tech Team

## Invoice

Invoice Number: 970481

October 25, 2004

To: Acc

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Tames Willder

\$813.84

Project: 181097

Avalon at Orchards, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

581466

KIDAIN

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Orchards

**Professional Services** 

Apartment Inspections

Total Charge

\$813.84

Totals

**Total Invoice Amount** 

\$813.84

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



AP: Kall Paylor

#### A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970480

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Junes Willden

WACTI

# 1,586.04

Project: 181097

Avalon at Ledges, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

551400

M KM

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Ledges

**Professional Services** 

**Apartment Inspections** 

Total Charge

\$1,586.04

**Totals** 

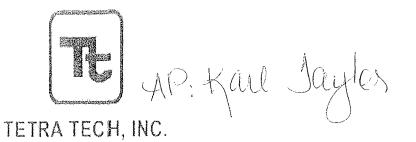
**Total Invoice Amount** 

\$1,586.04

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



James R. Willden To:

Invoice Number:

31350

May 17, 2005

AvalonBay

2900 Eisenhower Avenue Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$642.95

ing Group: 101

Fixed Fee

Invoice:

31350

May 17, 2005

Avalon Oaks West

Current Fee Total:

\$642.95

Billing Group Subtotal:

\$642.95

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$642.95

Aged Receivables:

**Current** 

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$642.95

\$0.00

\$0.00

\$0.00



# AP: Bittuce Chun

#### A Member of the Tetra Tech Team

## Invoice

Invoice Number: 970479

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314 Janes Willden

\$ 626.64

Project: 181097

Avalon at Oaks West, MA

Project Manager: Merle Maass

5814101

Professional Services for the Period: October 2004

MACIC

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Oaks West

**Professional Services** 

**Apartment Inspections** 

Total Charge

\$626.04

**Totals** 

**Total Invoice Amount** 

\$626.04

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



JUL 1 4 2005

#### Invoice

Invoice Number:

31750

July 06, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181199

AvalonBay

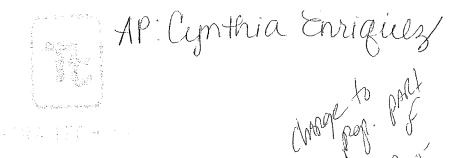
Project Manager: Mark R. Bishop

Professional Services for the Period: 5/		¢20 €00 00
	*** Total Invoice Amount:	\$20,500.00
Billing Group: 101 Fixed Fee		Invoice: 31750
	AvalonBay (	July 06, 2005 Communities, Inc.
avalonBay at Estates - Mold Cleaning and Reporting	Approval:	
	Dept. Code: <u>M</u>	1980g
62 x 100 (N	Expense Code: _	145200
62 x 100 () ()	rount to be P	210 - was been some and a service of the
Est Report Gally	Current Fe	states mud cleary
29' ( Jehn on		
6 Her Car May	Billing Grou	up Subtotal: \$20,500.00
<del>/</del> -	Pilling Gron	p Strototal. \$20,500.00
Project Totals:		
*** To	otal Project Invoice Amount:	\$20,500.00
Aged Receivables:	01.120.1	D > 120 Dava
<u>Current</u>	31-60 Days 61-90 Days 91-120 1	<u>Days</u> > 120 Days \$0.00 \$0.00

\$20,500.00

\$0.00

\$0.00



Invoice Number:

33390

November 30, 2005

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

**Project: 181199** 

**AvalonBay** 

Project Manager: Mark R. Bishop,

Professional Services for the Period: 11/28/2005 to 1/1/2006

\*\*\* Total Invoice Amount:

\$16,200.00

Billing Group: 101

Fixed Fee

Invoice:

33390

November 30, 2005

Avalon at Estates, One Avalon Drive Hull, MA 02045

Mold Removal and Cleaning - \$16,200

- Confirmation Sampling and Reporting - (No Charge)

How stabling Ergusty y C

Current Fee Total:

\$16,200.00

Billing Group Subtotal:

\$16,200.00

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$16,200.00



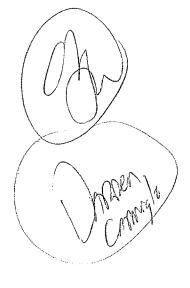
To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314



Invoice Number:

32718

October 06, 2005

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/3/2005 to 10/30/2005

\*\*\* Total Invoice Amount: \$2,500.00 Invoice: 32718 Billing Group: 101 Fixed Fee October 06, 2005

Avalon at Estates (The Barn) Mold Sampling & Anaylses

AvalonBay Communities, Inc.

Approval: \_\_

Dept. Code: MACO

Expense Code:

Canount to be Paid: 4500.00

Billing Group Subtotal:

Current Fee Total:

\$2,500.00

\$2,500.00

Project Totals:

\*\*\* Total Project Invoice Amount:

\$2,500.00

Aged Receivables: > 120 Days 61-90 Days <u>91-120 Days</u> 31-60 Days Current \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00



TETRA TECH, INC.

James Willden V MACO9 581400

Invoice Number:

31366

May 17, 2005

То:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

**Project: 181179** 

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$867.98

ling Group: 101

Fixed Fee

Invoice:

31366

May 17, 2005

**Avalon Estates** 

Current Fee Total:

\$867.98

Billing Group Subtotal:

\$867.98

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$867.98

Aged Receivables:

<u>Current</u>

<u>31-60 Davs</u>

<u>61-90 Days</u>

és

<u>91-120 Days</u>

> 120 Days

\$867.98

\$0.00

\$0.00

S0.00



# LP: Cypethia Enligiting

#### A Member of the Tetra Tech Team

## Invoice

Invoice Number: 970478

October 25, 2004

То:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

\$ 845,19

James Willden

Project: 181097

Avalon at Estates, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Estates

Professional Services

Apartment Inspections

Total Charge

\$845.16

Totals

**Total Invoice Amount** 

\$845.16

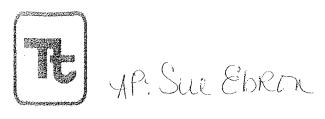
Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



TETRA TECH, INC.

Willden

Invoice Number:

31326

May 17, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$4,184.53

ing Group: 101

Fixed Fee

Invoice:

31326

May 17, 2005

Prudential Center

Current Fee Total:

\$4,184.53

Billing Group Subtotal:

\$4,184.53

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$4,184.53

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$4,184.53

\$0.00

\$0.00

\$0.00



# AP: Reed Doepke

#### A Member of the Tetra Tech Team

## Invoice

Invoice Number: 970477

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314 James Willder
MACOS

581400

Project: 181097

Avalon at Prudential Center, MA

\$ 4,074.60

Project Manager: Merle Maass

Professional Services for the Period: October 2004

MACCS

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Prudential Center

**Professional Services** 

**Apartment Inspections** 

Total Charge

\$4,074.60

Totals

**Total Invoice Amount** 

\$4,074.60

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300

Alexandria, VA 22314

James Willden MADOT 581400 Invoice Number:

31303

May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

Fixed Fee

\*\*\* Total Invoice Amount:

S916.20

Invoice: 31303

May 17, 2005

Avalon at Faxon Park

Billing Group: 101

Current Fee Total:

\$916.20

Billing Group Subtotal:

\$916.20

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$916.20

> 120 Days

\$0.00

<u>Aged Receivables:</u>

<u>Current</u> 31-60 Days 61-90 Days 91-120 Days

\$916.20 \$0.00 \$0.00 \$0.00 ...



# AP; Karl Taylo

## Invoice

Invoice Number: 970476

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Janus Willden MACCI

\$892.08

Project: 181097

Avalon at Faxon, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

551416

MACCT

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Faxon

**Professional Services** 

Apartment Inspections

Total Charge

\$892.08

Totals

**Total Invoice Amount** 

\$892.08

Aged Receivables:

Current \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



#### A Member of the Tetra Tech Team

#### Invoice

Invoice Number: 540414

November 8, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181154

1154 Ava

Avalon at Faxon Park

Project Manager: Merle Maass

Professional Services for the Period: November 2004

Billing Group: 101

Phase Fixed Cost (171 Units)

[1] Avalon at Faxon Park, 500 Falls Boulevard, Quincy, MA

**Professional Services** 

Total Charge

% Completion

Mold Remediation and Cleaning

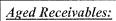
\$17,100.00

100.0%

**Totals** 

**Total Invoice Amount** 

\$17,100.00



<u>Current</u> \$0.00

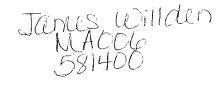
<61 Days \$0.00

61-90 Days \$0.00 91-120 Days \$0.00



AP: Sue Ethor

I ETRA TECH, INC.



#### Invoice

Invoice Number:

31367

May 17, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$825.12

Rilling Group: 101

Fixed Fee

Invoice:

31367

May 17, 2005

Avalon Essex

Current Fee Total:

\$825.12

Billing Group Subtotal:

s¦s.

\$825.12

**Project Totals:** 

\*\*\* Total Project Invoice Amount:

\$825.12

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

<u>61-90 Days</u>

<u>91-120 Days</u>

> 120 Days

\$825.12

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



# AP: Sill Ehron

#### A Member of the Tetra Tech Team

## Invoice

Invoice Number: 970475

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Willden

168U3.40

Project: 181097

Avalon at Essex, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

581400 MA CC 6

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Essex

**Professional Services** 

**Apartment Inspections** 

Total Charge

\$803.40

**Totals** 

**Total Invoice Amount** 

\$803.40

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00